Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EDR ID Number

IM1214 CUMBERLAND #70225 NY Spills S108764414
NW 8779 BAY PARKWAY N/A

> 1 BROOKLYN, NY 1.579 mi.

8337 ft. Site 2 of 3 in cluster IM

Relative: SPILLS:

 Higher
 Name:
 CUMBERLAND FARM

 Actual:
 Address:
 8779 BAY PARKWAY

 20 ft.
 City,State,Zip:
 BROOKLYN, NY

 Spill Number/Closed Date:
 0712031 / 2009-04-24

Facility ID: 0712031
Facility Type: ER
DER Facility ID: 330805

Site ID: 393592 DEC Region: 2

Spill Cause: Equipment Failure

 Spill Class:
 C4

 SWIS:
 2401

 Spill Date:
 2008-02-14

 Investigator:
 HRAHMED

 Referred To:
 Not reported

 Reported to Dept:
 2008-02-14

 CID:
 444

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: Not reported

Remediation Phase: 0

Date Entered In Computer: 2008-02-14
Spill Record Last Update: 2009-04-24
Spiller Name: MELISSA GLIDEN
Spiller Company: CUMBERLAND FARM
Spiller Address: 8779 BAY PARKWAY

Spiller Company: 001

Contact Name: MELISSA GLIDEN

DEC Memo: "04/24/09-HRAHMED-Non-petroleum spill, weather related. As per discussion with DEC Austin and DEC Krimgold, this spill is closed."

Remarks: "WATER IN SUMP AND TYREE WIL PUMP"

All Materials:

 Site ID:
 393592

 Operable Unit ID:
 1150556

 Operable Unit:
 01

 Material ID:
 2141182

 Material Code:
 0064A

Material Name: unknown material Case No.: Not reported Material FA: Other Quantity: .00 Units: G Recovered: .00

Oxygenate: Not reported

Name: CFI STATION #70225

Map ID MAP FINDINGS

Direction Distance Elevation

EDR ID Number EPA ID Number Site Database(s)

Address: 8779 BAY PARKWAY City, State, Zip: BROOKLYN, NY Spill Number/Closed Date: 0701807 / 2016-02-26

Facility ID: 0701807 Facility Type: FR DER Facility ID: 330805 Site ID: 381405 DEC Region: 2 Spill Cause: Other Spill Class: C4 SWIS: 2401 2007-05-14 Spill Date: Investigator: **AXDORONO** Referred To: Not reported Reported to Dept: 2007-05-14 CID: 444

Water Affected: Not reported

Gasoline Station or other PBS Facility Spill Source:

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False **UST Trust:** False Remediation Phase:

2007-05-15 Date Entered In Computer: Spill Record Last Update: 2016-02-26 Spiller Name: MELISSA GLIDEN Spiller Company: EXXON# 70225 Spiller Address: 8779 BAY PARKWAY

Spiller Company:

Contact Name: MELISSA GLIDEN

DEC Memo: "Several spills were called in today by Cumberland Exxon. All assigned to Piper 10/27/11 - Austin - Transferring this case from

> Ahmed to Ketani - end 07/11/13 - Case is transferred from Ketani (Section C) to Brevdo (Section B) as per DER Region 2 decision. V. Brevdo 07/17/2013: This spill case was transferred to A. Doronova. -AD Put site priority as P0. AD Send the following e-mail to Chris Johnson of CFI, Inc.: Dear Mr. Johnson: Recently I was appointed as a project manager for the following 7 CFI sites: 1. NYSDEC Spill #1009352, CFI # 70223, 1938 Coney Island Avenue, Brooklyn; 2. NYSDEC Spill #0903975, 2340 Bell Boulevard, Bayside; 3. NYSDEC Spill #0809132, CFI # 70224, 3031 Coney Island Avenue, Brooklyn; 4. NYSDEC Spill #0703743, 2338 31st Street, Astoria; 5. NYSDEC Spill #0702193, 115-05 Beach Channel Drive, Rockaway Park; 6. NYSDEC Spill #0701807, CFI #70225, 8779 Bay Parkway, Brooklyn; 7. NYSDEC Spill #9505634, 29-16 Francis Lewis Boulevard, Flushing. Could you please provide me with information regarding these sites, including environmental

consultant company's name and contacts? Thank you. Sincerely, Ainura Doronova 07/18/2013: Received the following response from Mr. Johnson: Good morning Ms. Doronova, Bill Simmons at ECS will be my consultant. I believe that you have worked with Bill in the past. We are working to gather information to be submitted to your attention. Thank you, Chris Christopher Johnson Senior Project Manager AD 11/05/2013: Sent the following e-mail to Mr. Johnson of CFI: Dear Mr. Johnson: I am awaiting for the information regarding the following CFI sites: 1. NYSDEC Spill #1009352, CFI # 70223, 1938 Coney Island

Avenue, Brooklyn; 2. NYSDEC Spill #0809132, CFI # 70224, 3031 Coney

Island Avenue, Brooklyn; 3. NYSDEC Spill #0703743, 2338 31st Street,

Map ID Direction Distance Elevation

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

Astoria; 4. NYSDEC Spill #0702193, 115-05 Beach Channel Drive, Rockaway Park; 5. NYSDEC Spill #0701807, CFI #70225, 8779 Bay Parkway, Brooklyn; 6. NYSDEC Spill #9505634, 29-16 Francis Lewis Boulevard, Flushing. 7. NYSDEC Spill No. 0907625, Station #70227, 189 Pennsylvania Avenue, Brooklyn; 8. NYSDEC Spill No. 0905291, 90-02 Metropolitan Avenue, Queens; 9. NYSDEC Spill No. 0904510, 15411 Horace Harding Boulevard, Flushing; 10. NYSDEC Spill No. 0901625, Station #70220, 6743 Fourth Avenue, Brooklyn; 11. NYSDEC Spill No.

0901547, Station #70216, 3602 Snyder Avenue, Brooklyn. Any information regarding performed investigation and remediation actions related to these open spill cases, should be compiled into a summary report with conclusions and recommendations for further actions and submitted to the Department in a timely manner. If there is no such information, an investigation work plan should be submitted to DEC for its review and approval. Please feel free to contact me with your questions or comments. Sincerely, Ainura Doronova AD 02/19/2015: Sent the following e-mail to Mr. Johnson: Dear Mr. Johnson, DEC is awaiting for the information regarding NYSDEC spill cases for the following CFI sites: 1. NYSDEC Spill No.0809132, CFI # 70224, 3031 Coney Island Avenue, Brooklyn; 2. NYSDEC Spill No.0703743, 2338 31st Street, Astoria; 3. NYSDEC Spill No.0701807, CFI #70225, 8779 Bay Parkway, Brooklyn; 4. NYSDEC Spill No.9505634, 29-16 Francis Lewis Boulevard, Flushing. 5. NYSDEC Spill No.0907625, Station #70227, 189 Pennsylvania Avenue, Brooklyn; 6. NYSDEC Spill No.0904510, 15411 Horace Harding Boulevard, Flushing; 7. NYSDEC Spill No.0901625, Station #70220, 6743 Fourth Avenue, Brooklyn; 8. NYSDEC Spill No.0901547, Station #70216, 3602 Snyder Avenue, Brooklyn; 9, NYSDEC Spill No.9604417, 6743 Fourth Avenue, Brooklyn; An information regarding performed investigation and remediation actions, related to these open spill cases, should be compiled into a summary reports with conclusions and recommendations for further actions and submitted to the Department in a timely manner. If there is no such information, an investigation work plans should be prepared and submitted to DEC for review and approval. Please feel free to contact me with your questions or comments. Sincerely, Ainura Doronova AD 11/16/2015: Sent the following e-mail to Mr. Johnson: Dear Mr. Johnson, DEC is awaiting for the information regarding open NYSDEC spill cases for the following CFI sites: 1. NYSDEC Spill No.0809132, CFI # 70224, 3031 Coney Island Avenue, Brooklyn; 2. NYSDEC Spill No.0703743, 2338 31st Street, Astoria; 3. NYSDEC Spill No.0701807, CFI #70225, 8779 Bay Parkway, Brooklyn; 4. NYSDEC Spill No.9505634, 29-16 Francis Lewis Boulevard, Flushing. 5. NYSDEC Spill No.0907625, Station #70227, 189 Pennsylvania Avenue, Brooklyn; 6. NYSDEC Spill No.0904510, 15411 Horace Harding Boulevard, Flushing; 7. NYSDEC Spill No.0901625, Station #70220, 6743 Fourth Avenue, Brooklyn; 8. NYSDEC Spill No.0901547, Station #70216, 3602 Snyder Avenue, Brooklyn; 9. NYSDEC Spill No.9602411, 137-21 Liberty Avenue, Queens; 10. NYSDEC Spill No.219-02 Horace Harding Boulevard, Queens; 11. NYSDEC Spill No.9604417, 6743 Fourth Avenue, Brooklyn; Any information regarding performed repair work, investigation and/or remediation actions related to these open spill cases, should be compiled into summary reports for each case with conclusions and recommendations for further actions and submitted to the Department in a timely manner by December 30, 2015. If there is no information on the performed actions, a suitable investigation work plans should be submitted to DEC for review and approval no later than January 30, 2016. Please feel free to contact me with your questions or comments. Sincerely, Ainura Doronova Response is due December 30, 2015. AD 11/18/2015: Received the following e-mail from B. Simmons: Hi Ainura, The

Map ID MAP FINDINGS
Direction

Distance

Flevation

EDR ID Number
Site Database(s) EPA ID Number

following presents information regarding NYSDEC Spill No. 0701807 - 8779 Bay Parkway, Brooklyn: For Site address 8775 Bay Parkway, Brooklyn: I have attached the March 20, 2014 Groundwater Monitoring Report & Spill No. Closure Request for Spill #0204461 and the NYSDEC issued Closure Letter dated April 24, 2014. Numerous Site Investigation and Status Reports were submitted to the NYSDEC during

the period 2005-2014 that summarized the results of soil and groundwater monitoring data collected during that period. The information provided in these Reports were used by the NYSDEC to monitor and ultimately close Spill No. 0204461 on April 24, 2014. Based on the fact that Spill No. 07-01807 was assigned on May 14, 2007, which was within the period of time during which active subsurface investigations and groundwater monitoring was occurring on the Site that continued until 2014, we believe adequate information has been submitted to the NYSDEC that justifies the closure of Spill No. 07-01807. Please let me know if you have any additional questions or concerns. Thank you. William Simmons Senior Project Manager/Associate Environmental Compliance Services, Inc. 296 Nonotuck Street Florence, MA 01060 Tel: 413-789-3530 Ext. 339 Fax: 413-789-2776 Cell: 413-519-0769 wsimmons@ecsconsult.com www.ecsconsult.com Will review. AD 12/16/2015: Looked into the file for reason of opening the spill case. According to the caller's remark this spill was called in as a result of 10-day inventory reconciliation discrepancies, and not an actual spill. AD 01/07/2016: Reviewed the report for spill No. 0204461 associated with this property. The information provided in this report was used by the NYSDEC to monitor and ultimately close Spill No. 0204461 on April 24. 2014. Spill case was closed by project manager in Albany. According to the report, evaluation of the groundwater data collected from well MW-6 during the last twelve sampling events (March 2011 through the January 2014) indicated continued overall decreasing trends in total BTEX concentration when compared to the historic high concentrations detected in December 2005 and in November 2010. During this period, a slight increase in total toluene and xylene concentrations was observed in September 2012 however the last five sampling events have indicated continued decreasing trends. Comparison of the current September 2013 and January 2014 total BTEX and other various total VOCs data to the historical high concentrations detected in December 2005 and November 2010, respectively, correlates to approximate 96-98 reductions. Based on this continued decreasing total VOC concentration trend, ECS requested that the NYSDEC evaluate the closure of Spill No. 02-04461, which was granted in April 2014. Since the spill case No. 0701807 was called in due to the discrepancies of 10-day inventory reconciliation, and was not an actual (physical) petroleum spill, and taking into consideration that another spill case associated with the same property was actively remediated and monitored at that time and closed in April 2014, DEC decided to approve closure of the spill No.0701807. AD 02/26/2016: Closed the spill case. AD"

"OFF ON 10 DAY: WILL BE TESTING"

All Materials:

Remarks:

381405 Site ID: Operable Unit ID: 1138860 Operable Unit: 01 2128863 Material ID: Material Code: 0009 Material Name: gasoline Case No .: Not reported Petroleum Material FA:

Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

Quantity: .00
Units: G
Recovered: .00

Oxygenate: Not reported

Name: 70225 CUMBERLAND FARMS

 Address:
 8779 BAY PKWY

 City, State, Zip:
 BROOKLYN, NY

 Spill Number/Closed Date:
 1204972 / 2012-09-28

Facility ID: 1204972 Facility Type: ER DER Facility ID: 422183 Site ID: 467881 DEC Region: 2 Spill Cause: Other Spill Class: C4 2401 SWIS: Spill Date: 2012-08-16 Investigator: **SMSANGES** Referred To: Not reported Reported to Dept: 2012-08-16 Not reported CID: Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2012-08-16 Spill Record Last Update: 2012-09-28

Spiller Name: MELISSA GLIDDEN

Spiller Company: 70225 CUMBERLAND FARMS

Spiller Address: 8779 BAY PKWY

Spiller Company: 999

Contact Name: MELISSA GLIDDEN

DEC Memo: "Cumberland provided writeup showing Tyree make repairs and cleaned"

Remarks: "tyree will repair"

All Materials:

 Site ID:
 467881

 Operable Unit ID:
 1217820

 Operable Unit:
 01

 Material ID:
 2216152

 Material Code:
 9999

Material Name: other - liquid in sump

Case No.: Not reported Material FA: Other Quantity: Not reported

Units: Not reported Recovered: Not reported Oxygenate: Not reported Not reported

Name: CUMBERLAND #70225 Address: 8779 BAY PARKWAY City,State,Zip: BROOKLYN, NY Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Database(s) EPA ID Number Site

> Spill Number/Closed Date: 0804864 / 2009-04-24

Facility ID: 0804864 Facility Type: ER DER Facility ID: 330805 Site ID: 401853 DEC Region: 2 Other Spill Cause: Spill Class: C4 SWIS: 2401 Spill Date: 2008-07-28 HRAHMED Investigator: Referred To: Not reported Reported to Dept: 2008-07-28 CID: 408

Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party Cleanup Ceased: Not reported Cleanup Meets Std: False Last Inspection: Not reported Recommended Penalty: False UST Trust: Not reported

Remediation Phase:

Date Entered In Computer: 2008-07-28 Spill Record Last Update: 2009-04-24

MELLISSA GLIDDEN Spiller Name: Spiller Company: CUMBERLAND #70225 Spiller Address: 8779 BAY PARKWAY

Spiller Company: 001

Contact Name: MELLISSA GLIDDEN

DEC Memo: "04/24/09-HRAHMED-Non-petroleum spill, weather related. As per

discussion with DEC Austin and DEC Krimgold, this spill is closed. "

"PBS No: 2-269654 WATER IN SUMP; WEATHER RELATED; TYREE WILL HANDLE;" Remarks:

All Materials:

401853 Site ID: Operable Unit ID: 1158628 Operable Unit: 01 Material ID: 2149705 Material Code: 0064A

unknown material Material Name: Case No.: Not reported Material FA: Other Quantity: .00 Units: G .00 Recovered:

Oxygenate: Not reported

Name: CUMBERLAND #70225 Address: 8779 BAY PARKWAY City,State,Zip: BROOKLYN, NY Spill Number/Closed Date: 0706483 / 2007-09-14

Facility ID: 0706483 Facility Type: ER DER Facility ID: 330805 Site ID: 387009 DEC Region: Spill Cause: Unknown Spill Class: C3

Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

SWIS: 2401
Spill Date: 2007-09-10
Investigator: rmpiper
Referred To: Not reported
Reported to Dept: 2007-09-10
CID: 408
Water Affected: Not reported

Spill Source: Gasoline Station or other PBS Facility

Spill Notifier: Responsible Party
Cleanup Ceased: Not reported
Cleanup Meets Std: False
Last Inspection: Not reported
Recommended Penalty: False
UST Trust: False
Remediation Phase: 0

Date Entered In Computer: 2007-09-10
Spill Record Last Update: 2007-09-14
Spiller Name: MELISSA GLIDEN
Spiller Company: CUMBERLAND #70225
Spiller Address: 8779 BAY PARKWAY

Spiller Company: 001

Contact Name: MELISSA GLIDEN

DEC Memo: "Piper psoke w. Melissa, Inventory was off. They will be testing

tanks 9/11/07. She will inform me of the results and pump tanks if they indeed fail. 9/12/07- DEC Piper recieved call from Mellis

Glidden of Cumberland. The tanks have passed. The inventory was off 1 day. She will fax results when she recieves them . To be e-doc'd.

CLosed."

Remarks: "INVENTORY IS OUT OF TOLLERANCE; TANKS WILL BE TESTED; ALL PRODUCTS

HAVE BEEN SHUT DOWN;"

All Materials:

387009 Site ID: Operable Unit ID: 1144232 Operable Unit: 01 2134529 Material ID: Material Code: 0009 gasoline Material Name: Case No.: Not reported Material FA: Petroleum Quantity: Not reported

Units: G Recovered: .00

Oxygenate: Not reported